No. 1st & Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: Yelahanka Project Division, Date 20

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Name of Work: Improvements of roads and drains at Thirumenahalli Lake road and Surrounding area in Ward No.05 (Jakkur) Byatarayanapura Sub division.

Job Code No: 005-21-000008

Name of Contractor and Full Address : E Ramesh Anand

Work Order No: EE (Project)/Ynk Zone/WO/152/2020-21, Dated : 05/12/2020

Certified that the measurements were taken by me on 6/9/21 and recorded in pages 583701 - 709 of measurement Book No 13/29-21(5838) and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 6/9/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Cess	295417.00
CBF	29542.00
Royalty	554617.00
CAST	263765.00
SUST	263765.00
TA/Deduct	1702522.00
Net payable	27839152.00

Contractor's Signature

Received Rs. ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. ..... (Rs. 2,95,41,674/-) .....

Rs. 2,78,39,152/- by Cheque

and Rs. 17,02,522/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P
Executive Engineer

Scanned by TapScanner

Name of Work: Improvements of roads and drains at Thirumenahalli Lake road and Surrounding area in Ward No.05 (Jakkur) Byatarayanapura Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -8			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly	Cum	2714.72	226.04	613635.20	-	-	2714.69	226.04	613629.23	2714.69	613629.23
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed	Cum	371.72	5693.00	2116216.19	-	-	371.72	5693.00	2116189.11	371.72	2116189.11
3	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever	Tn	38.75	75943.33	2942734.88	-	-	38.74	75943.33	2941780.70	38.74	2941780.70
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum	Cum	646.03	7423.71	4795965.35			645.92	7423.71	4795130.19	645.92	4795130.19
5	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	84.41	5115.35	431797.56	-	-	84.38	5115.35	431607.66	84.38	431607.66
6	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers	Cum	46.14	6034.69	278458.70	-	-	46.11	6034.69	278235.42	46.11	278235.42

Scanned by TapScanner

Sl No	Description of Work	Unit	As per Modified Schedule of			Variation Increase/Decrease		Upto Previous Bill			Present Bill		Upto Date	
7	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead	Nos	2628.00	454.10	1193374.80	-	-	2628.00	454.10	1193374.80	2628.00	454.10	1193374.80	
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	413.91	89.04	36854.55			413.91	89.04	36854.55	413.91	89.04	36854.55	
9	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and	Sqm	1756.35	2453.85	4309819.45			1756.35	2453.85	4309819.45	1756.35	2453.85	4309819.45	
10	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading,	Sqm	147.82	5688.90	840933.20			147.82	5688.90	840933.20	147.82	5688.90	840933.20	
11	Supplying PVC ring tight pipes conformin to IS 4980 :2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect linking at joints testing and commissoning incuding loading and un loading at both destinations and cuts of pipes wherever neccessary including joints of PVC pipes and	Mts	249.50	128.10	31960.95			249.50	128.10	31960.95	249.50	128.10	31960.95	
12	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a	Cum	1676.04	67.14	112529.49			1676.04	67.14	112529.49	1676.04	67.14	112529.49	
13	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour,	Sqm	5586.61	6.68	37318.52			5586.61	6.68	37318.52	5586.61	6.68	37318.52	

Scanned by TapScanner

Scanned by TapScanner

	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reinforcing										
	Total			26381766.22							
	GST 12%			3165811.83							
	Grand total			29547577.04							

CERTIFICATE

1. Certified that the work done is satisfactorily.
2. There is no departmental issues by BBMP

Contractor

Asst Executive Engineer
Project Division
Bommanahalli Zone
BBMP, Bangalore - 83

Scanned by TapScanner